

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 039 - Edmonton-North West - MLA David Eggen
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$478.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$3.75	\$3.75
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,499.0	3,332.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,499.0	3,332.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure

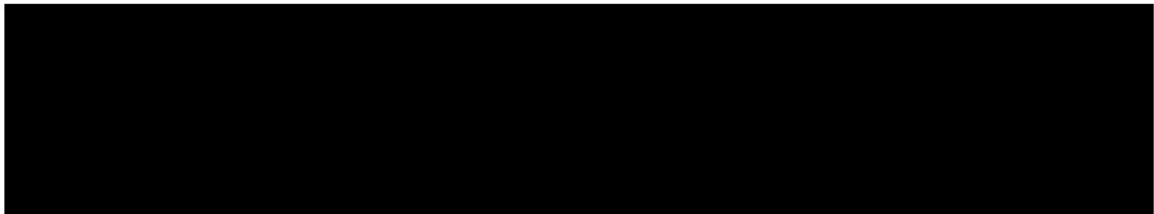


Legislative Assembly of Alberta
SE13858 - Staff Other Expenses Claim Form

Receipt Description	Air Purifier and Water
Member Name	David Eggen
Claimant	Lyndsey Henderson
Expense Category	Other

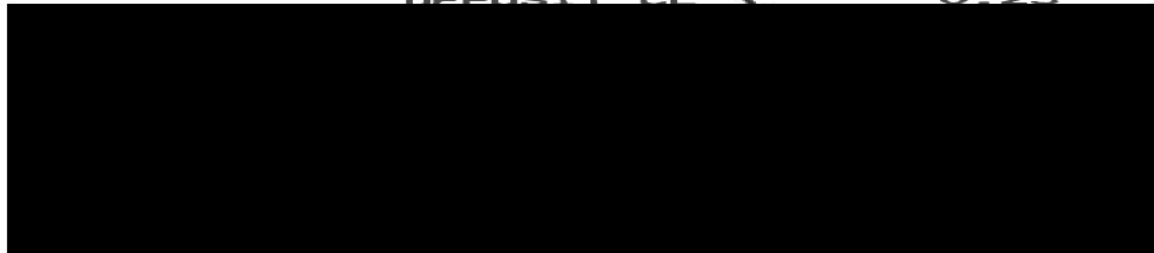
COSTCO
WHOLESALE

N Edmonton #154
 12450 149th St NW
 Edmonton, AB T5V 1B9



\$3.75 + gst
 Water

763359 ICE RIV 15L 3.39
 ENVIRO FEE C 0.11
 DEPOST CL 0.25



SUBTOTAL
 TAX
 ***** TOTAL
 XXXXXXXXXXXXXXXXXXXX
 ACCT: INTERAC CHEQUING
 REFERENCE #: 66292620-0010014920 C
 AUTH #: 2021/07/30 12:11:4
 Invoice Number: 010492
 Purchase - Interac
 80000002771010
 80800008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$500.11

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 Interac
 CHANGE
 G GST 5% 14.35
 TOTAL NUMBER OF ITEMS SOLD - 21
 TOTAL DISCOUNT(S) \$ 5.00
 2021/07/30 12:11:47 154 10 59 158
 22015401000592107301211
 OP#: 158 Name: Denielle B.
 Thank You!
 Please Come Again
 G - GST P-PST
 GST #121476329RT
 e:154 Trn:10 Trn:59 OP:158
 BOB Item Count - 1
 Items Sold: 21
 2021/07/30 12:11

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.